

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Johnson, Charmaine M

Case Number: 07 B 12582

Judge: Squires, John H

Filed: 7/14/07

Printed: 4/22/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: March 12, 2008

Confirmed: September 5, 2007

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	2,000.00	
Secured:		100.00
Unsecured:		0.00
Priority:		0.00
Administrative:		1,792.00
Trustee Fee:		108.00
Other Funds:		0.00
Totals:	2,000.00	2,000.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Martin J O'Hearn	Administrative	3,000.00	1,792.00
2. Saxon Mortgage Services Inc	Secured	0.00	0.00
3. CitiFinancial Auto Credit Inc	Secured	0.00	0.00
4. City Of Chicago	Secured	1,289.73	100.00
5. Saxon Mortgage Services Inc	Secured	43,402.98	0.00
6. Ocwen Federal Bank FSB	Secured	9,677.35	0.00
7. CorTrust Bank	Unsecured	436.36	0.00
8. RoundUp Funding LLC	Unsecured	1,857.30	0.00
9. ECast Settlement Corp	Unsecured	640.84	0.00
10. Premier Bankcard	Unsecured	448.33	0.00
11. Peoples Energy Corp	Unsecured	9,479.69	0.00
12. Emerge Mastercard	Unsecured	761.20	0.00
13. Premier Bankcard	Unsecured	552.64	0.00
14. ECast Settlement Corp	Unsecured	288.89	0.00
15. Resurgent Capital Services	Unsecured	842.88	0.00
16. Merrick Bank	Unsecured	1,363.08	0.00
17. ECast Settlement Corp	Unsecured	1,224.07	0.00
18. Plains Commerce Bank	Unsecured	472.28	0.00
19. ECast Settlement Corp	Unsecured	765.43	0.00
20. First Bank Of Delaware	Unsecured	586.27	0.00
21. ECast Settlement Corp	Unsecured	1,151.39	0.00
22. ECast Settlement Corp	Unsecured	1,930.47	0.00
23. City Of Chicago	Priority		No Claim Filed
24. North Shore Agency Inc	Unsecured		No Claim Filed
25. First Savings Credit Card	Unsecured		No Claim Filed

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26. Frst Ntnl Bnk/Save Cre	Unsecured	No Claim Filed
27. Exxon Mobil	Unsecured	No Claim Filed
28. U S Cellular	Unsecured	No Claim Filed
29. Home Shopping Network	Unsecured	No Claim Filed
30. Proactive Solution Skin Care	Unsecured	No Claim Filed
31. Frst Ntnl Bnk/Save Cre	Unsecured	No Claim Filed
32. South Central Bank	Unsecured	No Claim Filed

\$ 80,171.18

\$ 1,892.00

TRUSTEE FEE DETAIL

Fee Rate

5.4%

Total Fees

108.00

\$ 108.00

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

